

Schedule D: Incurred Indebtedness**Sch-D**

Committee Name	Committee ID# 5123	Statutory Filing Date	10/19/2006
Northey for Iowa Agriculture		Adjusted Due Date	
Committee Type Secretary of Agriculture		Filed Date	10/19/2006
Status Amended		Postmark Date	
		Amendment Date	12/9/2007

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/9/2006	Northey, William 2868 140th St Spirit Lake, IA 51360	Travel Hotel Savery, Parking, Pork Congress	\$271.08
7/19/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 1905 miles	\$571.50
7/30/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 1737 miles	\$521.10
8/4/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 1610 miles	\$483.00
8/10/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Travel 14 nights hotel expense - Waterloo, Grinnell, Clear Lake, Sa	\$803.80

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9/5/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 3090 miles	\$927.00
9/20/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 3192 miles	\$957.60
10/2/2006	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized Survey Research	\$675.00
10/6/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 2688 miles	\$806.40
10/6/2006	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising Radio Ad Production	\$200.00

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10/6/2006	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Miscellaneous or Unitemized Automated Phone Calls-\$2,505.75 Sales tax-\$175.40	\$2,681.15	
10/14/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Mileage 1898 miles	\$569.40	
10/14/2006	Northey, Bill 2868 140th Street Spirit Lake, IA 51360	Travel 22 days hotel - Cedar Rapids, Sioux City, Des Moines, Clear	\$1,248.33	
7/14/2007	Northey, William 2868 140th St Spirit Lake, IA 51360	Mileage 6,645 Miles@.30 July 19 period	\$1,993.50	
Total Balance Owed at Close of Reporting Period			\$12,708.86	